



Commonwealth of Kentucky

CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: FY11 15th Judicial Circuit Alternative to Detention Prg

Doc ID No: PON2 527 1000001940 1

Procurement Folder: 1770616

Procurement Type: Grant

Administered By: BECKY MEEHAN

Cited Authority: KRS196.710

Telephone: 502-564-4726

Issued By: Ruth Maggard

C
O
N
T
R
A
C
T
O
R

15th Judicial Circuit Community Corrections

101 N. Main Street

Williamstown

KY 41097

US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Alternative to Detention Program		0.00		0.00000	22,370.00	22,370.00

Extended Description

To provide Alternative to Detention Programs (Intensive Supervision; Drug Testing; Electronic Monitoring; Job/Educational Assistance; Substance Abuse/Mental Health) for the 15th Judicial Circuit (Carroll, Owen and Grant Counties) pursuant to the Memorandum Agreement Form herein and Kentucky Corrections Act grant application on file with agency. No money can be used for cell phones, beepers, pagers or lodging.

1. Source of Funds and Percentage

General Funds 100%

2. Method of Payments

Four quarterly payments of reported expenses not to exceed a total of \$22,370.00

3. Effective date: 7/1/10-6/30/11

B
I
L
L
T
O

ADMINISTRATIVE SERVICES/CENTRAL OFFICE

P.O. BOX 2400

275 EAST MAIN STREET ROOM G-37

FRANKFORT

KY 40601

US

S
H
I
P
T
O

ADMINISTRATIVE SERVICES/CENTRAL OFFICE

P.O. BOX 2400

275 EAST MAIN STREET ROOM G-37

FRANKFORT

KY 40601

US

Total Order Amount: 22,370.00

1000001940	Document Phase Final	Document Description FY11 15th Judicial Circuit Alternative to Detention Prg	Page 2 of 4
------------	--------------------------------	---	------------------------

Memorandum of Agreement Terms and Conditions

Scope of Services:

To provide Alternative to Detention Programs (Intensive Supervision; Drug Testing; Electronic Monitoring; Job/Educational Assistance; and Substance Abuse/Mental Health Services) for the 15th Judicial Circuit (Carroll, Owen, and Grant Counties) pursuant to this Memorandum of Agreement and Grant Application on file with this agency.

Cancellation clause:

Either party may cancel the contract at any time for cause or may cancel without cause on 30 days' written notice.

Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the contractor thirty (30) calendar days written notice of termination of the contract.

Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.695. "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The contractor, as defined in KRS 45A.030(9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884

Effective Date:

All Memorandum of Agreements are not effective until the secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the government contract review committee. However, Memoranda of Agreements \$50,000 or less are exempt from review by the

1000001940	Document Phase Final	Document Description FY11 15th Judicial Circuit Alternative to Detention Prg	Page 3 of 4
------------	--------------------------------	---	------------------------

committee and need only be filed with the committee within 30 days of their effective date for informational purposes only as provided under KRS 45A.700.

KRS 45A.695(7) Payments on personal service contracts and memoranda of agreements shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the secretary of the Finance and Administration cabinet or agency head, if the agency has been granted delegation authority by the secretary.

Violation of tax and employment laws

KRS 45A.485 requires the contractor to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

To comply with the provisions of KRS 45A.485, the contractor shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the contractor shall be in continuous compliance with the provisions of those statutes which apply to the contractor's operations, and that the contractor's failure to reveal a final determination as described above or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

_____ The contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

_____ The contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). A list of such determination(s) is attached

Approvals:

1000001940	Document Phase Final	Document Description FY11 15th Judicial Circuit Alternative to Detention Prg	Page 4 of 4
-------------------	---------------------------------------	---	------------------------------

This contract is subject to the terms and conditions as stated. By affixing signatures below, the parties agree that electronic approvals may serve as electronic signatures. In addition, the parties verify that they are authorized to bind this agreement between parties and that they accept the terms of the agreement.

1st Party:

Signature Title

Printed Name Date

2nd Party:

Signature Title

Printed Name Date

Other Party:

Signature Title

Printed Name Date

Approved as to form and legality:

Attorney